

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery - Purchase of Towels & Napkins for the use of Ministers Peshies including Chief Ministers Peshies and General Administration Department, from M/s. Sankalpa Enterprises, Hyderabad – Payment of `58,200/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1224

Dated 13<sup>th</sup> March, 2013

Read the following:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Govt.Letter No.1984/OP.III/2013-5, Dated 08.03.2013.
3. From the M/s. Sankalpa Enterprises, Hyderabad Bill No.13953, dated 11.03.2013.

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ORDER :

Sanction is accorded for the payment of `58,200/- (Rupees Fifty eight thousand two hundred only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of (160) Nos. of Silikins Towels and (370) Nos. of Aqua love Napkins supplied for the use of Ministers Peshies including Chief Ministers Peshies and General Administration Department, as per the orders of Purchase Committee.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**
5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I) Department, dated 08.12.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER